

Date: Wednesday, 16/07/2008 10:39:02 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 4-MAN AFT FACING SHOULDER HARNESS
Job Number	: 40566		
Estimate Number	: 10410		
P.O. Number	:	Part Number	: D412702025
This Issue	: 16/07/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 39977	Drawing Revision	: E
Written By	:	Material	:
Checked & Approved By	: <u>JLD 08.7.16</u>	Due Date	: 01/08/2008
Comment	: Est Rev:A 05.09.01 New issue KJ/JLM : Est Rev:B As per Dsi9351 07-03-14 JLM : Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec		

Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL
 Photocopy bluefile and create labels per PPP D412-702-025 CHG001

JLD 08.7.17

508/4/17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D31981	Fitting
-----	--------	---------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3198-1	Fitting	<u>B30604</u>

B30604

C

4.0	D3446043	Harness Assembly
-----	----------	------------------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3446-043	Harness Assembly	<u>40050</u>

DAR8004

40050

J

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 16/07/2008 10:39:02 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 40566

Part Number: D412702025

Job Number:



Seq. #: Machine Or Operation: Description :

5.0 D355111 Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
HOOK AND LOOP TIE
BATCH: 35157

6.0 AN45A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
4 AN4-5A Bolt M106608

7.0 AN420A Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
8 AN4-20A Bolt M16895

8.0 AN960JD416 Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
20 AN960JD416 Washer M157939

9.0 MS21042L4 Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
12 MS21042L4 Nut (or -4) M107478

10.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 16/07/2008 10:39:02 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 40566

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: RTA A

JS 0807/17 (signature)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/18 (signature)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 0807.17 (signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries